RST & Final

Orginal/Duplicate/Triplicate

AEE/IDSD/SBR/94/18-19 dt-31/12/18

CONTRACT CERTIFICATE

(For other works)

Date:.....

vision: **Dasarahalli** Sub-Division:

ll Received No.....Dated.....Cash Book Vocher No.....Dated.....

heduled Docket No..... Head of Account.....

me of work (as Per Sanctioned Estimate.) : **Removal of debris & dislting of drains in Dasarahalli in ward no. 5 Dasarahalli sub division.**

me of Contractor and Full Address: : **Sri. Eregowda SM, No. 03, 5th Cross, 6th Main, Bhuvaneshwari agara, T. Dasarahalli, Bengaluru-560057**

ference to Agreement No: **EE/DD/WO/19/18-19**

rtified that the measurements were taken by me on ...26-12-18.....and recorded in pages.....225701 - 225702/1

easurements Book No..2258/18-19..... and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

rtified that the measurements were taken by me on 26.12.2018 and found correct. The work is satisfactorily executed

rtified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is orded in the office.

Sub – Division Officer

Memorandum of Payment **Work Code No.015-18-000025**

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs..... 1st and Final Bill → 1136789=00	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... IT → 11368=00 LWC → 1368=00 CBF → 1137=00 CGST → 10150=00 SGST → 10150=00 (-) Tot 44173=00	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied. Net Amount → 1092616=00	

ived Rs.....(in wards)

Contractor Signature.

.....

ish and by adjustment of payment as per memorandam.....

esses:

(for use in the office)

Audited and admitted for Rs. 1136789=00
Passed by Cheque for Rs. 1092616=00
44173=00
by dc
Accounts Officer
Exe. Engineer
B.B.M.P.

.....

oy me by cheque..... Dated.....

Rs..... Dated.....

is of Officer making payment dated.....

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items
1	Removing B. S slab of drain and stacking with all leads and lifts etc., complete as per the direction of engineer in charge of the work.
2	Excavation and removal of silt and silt mix with sand in slushy condition form canal bed including disposing of the same in spoil bank or on canal embankement in layers as directed etc., complete with an intiital lead upto 50 m
3	Refixing stone slabs of drains and pointing in CM 1:3 etc complete
4	J. C. B Excavator on hire basis incluidng JCB Operator with Helper to carryout the works on emergencey as per the direction of Enginer in charge of the work
5	Tractor 40 HP on hire basis including Tractor Driver with Helper to carryout the works on emergency as per the direction of engineer in charge of the work
	CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.

2 The contractor has cleared the debries from the work sport

3 The contractor has used his own vehicles for the coveying the debries.

4 There are no departmental issues for the above work.

Unit	Previous Measurement			Present Measurement			Total Up-to-date	
	Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
sqm				5004.00	65.72	328862.88	5004.00	328862.88
Cum.				1206.00	212.60	256395.60	1206.00	256395.60
sqm				5004.00	80.56	403122.24	5004.00	403122.24
Days				12.00	6720.00	80640.00	12.00	80640.00
Days				48.00	1416.00	67968.00	48.00	67968.00
						1136988.72		1136988.72

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ಟಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಜ್ಞಾಗಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು